



KABC-TV
500 Circle Seven Drive
Glendale, CA 91201

LUC MEDIA INC
ATTN: ACCOUNTS PAYABLE
25 WHITLOCK PLACE SW
SUITE # 201
MARIETTA, GA 30064



KABC-TV Los Angeles

BILL TO:

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MARIETTA, GA 30064

REP: NATIONAL/PHILADELPHIA
SLSP: NATIONALPOL, KABC PHILLY
ADV: ALAN JACKSON FOR LA COUNT
PROD: ALAN JACKSON FOR LA COUNTY DA
TITLE: 246299

INVOICE

REMIT TO: KABC-TV
File #53525
Los Angeles, CA 90074
(818) 863-7745

PAGE: 1

INVOICE NUMBER: 66-700054865 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402334 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 2468
ESTIMATE#: 2468 - W/O 10/15
SCHEDULE DATES: 10/16/2012 - 10/21/2012 AGY#/ADV#: 5515/26389
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/16 - 10/21	05:00A-06:00A	560	2	10/17	WE	05:27:46A	:30		AJ0512H	560		
					10/19	FR	05:28:21A	:30		AJ0512H	560		
2	10/16 - 10/21	06:00A-07:00A	1,200	3	10/16	TU	06:23:55A	:30		AJ0512H	1,200		
					10/17	WE	06:17:08A	:30		AJ0512H	1,200		
					10/18	TH	06:58:55A	:30		AJ0512H	1,200		
3	10/16 - 10/21	07:00A-09:00A	1,280	3	10/16	TU	07:43:04A	:30		AJ0512H	1,280		
					10/17	WE	08:58:11A	:30		AJ0512H	1,280		
					10/19	FR	07:29:12A	:30		AJ0512H	1,280		
4	10/16 - 10/21	09:00A-10:00A	960	2	10/16	TU	09:44:35A	:30		AJ0512H	960		
					10/18	TH	09:46:45A	:30		AJ0512H	960		
5	10/16 - 10/21	10:00A-11:00A	2,240	1	10/17	WE	09:58:25A	:30		AJ0512H	2,240		
6	10/16 - 10/21	11:00A-12:00P	720	3	10/16	TU	11:49:49A	:30		AJ0512H	720		
					10/18	TH	11:11:25A	:30		AJ0512H	720		
					10/19	FR	11:17:13A	:30		AJ0512H	720		
7	10/16 - 10/21	12:00P-01:00P	1,360	2	10/17	WE	11:58:55A	:30		AJ0512H	1,360		
					10/19	FR	11:59:25A	:30		AJ0512H	1,360		
8	10/16 - 10/21	01:00P-02:00P	1,600	1	10/18	TH	01:23:43P	:30		AJ0512H	1,600		
9	10/16 - 10/21	02:00P-03:00P	1,280	2	10/16	TU	02:55:10P	:30		AJ0512H	1,280		

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

TERMS: Due and payable 30 days from date of invoice

ACCOUNTING

Print Date: 11-05-2012



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9 -	10/16 - 10/21	02:00P-03:00P	1 , 280	2	10/19	FR	02:37:56P	:30		AJ0512H	1 , 280		
10	10/16 - 10/21	03:00P-04:00P	1 , 760	2	10/17	WE	03:42:02P	:30		AJ0512H	1 , 760		
					10/18	TH	03:47:43P	:30		AJ0512H	1 , 760		
11	10/16 - 10/21	04:00P-05:00P	1 , 120	2	10/16	TU	04:27:31P	:30		AJ0512H	1 , 120		
					10/19	FR	04:49:33P	:30		AJ0512H	1 , 120		
12	10/16 - 10/21	05:00P-06:00P	1 , 360	2	10/17	WE	05:54:49P	:30		AJ0512H	1 , 360		
					10/18	TH	05:45:25P	:30		AJ0512H	1 , 360		
13	10/16 - 10/21	06:00P-06:30P	1 , 600	1	10/19	FR	06:09:31P	:30		AJ0512H	1 , 600		
14	10/16 - 10/21	07:00P-07:30P	2 , 880	2	10/17	WE	07:23:46P	:30		AJ0512H	2 , 880		
					10/18	TH	07:23:20P	:30		AJ0512H	2 , 880		
15	10/16 - 10/21	10:00P-10:30P	2 , 720	1	10/16	TU	10:27:49P	:30		AJ0512H	2 , 720		
16	10/16 - 10/21	11:00P-11:35P	1 , 920	2	10/17	WE	11:27:03P	:30		AJ0512H	1 , 920		
					10/21	SU	11:20:15P	:30		AJ0512H	1 , 920		
17	10/16 - 10/21	11:35P-12:02A	2 , 240	1	10/16	TU	12:01:33A	:30		AJ0512H	2 , 240		
18	10/16 - 10/21	12:02A-01:06A	640	2	10/18	TH	01:00:26A	:30		AJ0512H	640		
					10/19	FR	01:00:33A	:30		AJ0512H	640		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
19	10/16 - 10/21	06:00A-07:00A	720	1	10/20	SA	06:25:30A	:30		AJ0512H	720		
20	10/16 - 10/21	07:00A-08:00A	960	1	10/20	SA	06:58:25A	:30		AJ0512H	960		
21	10/16 - 10/21	08:00A-09:00A	960	1	10/20	SA	08:53:30A	:30		AJ0512H	960		
22	10/16 - 10/21	06:00A-07:00A	800	1	10/21	SU	06:56:56A	:30		AJ0512H	800		
23	10/16 - 10/21	07:00A-08:00A	960	1	10/21	SU	07:47:09A	:30		AJ0512H	960		
24	10/16 - 10/21	09:00A-10:00A	480	1	10/21	SU	09:15:24A	:30		AJ0512H	480		
25	10/16 - 10/21	06:30P-07:00P	1,200	1	10/21	SU	06:51:47P	:30		AJ0512H	1,200		
26	10/19 - 10/19	07:30P-08:00P	2,720	1	10/19	FR	07:35:30P	:30		AJ0512H	2,720		
27	10/16 - 10/16	09:00P-10:00P	1,600	1	10/16	TU	09:39:26P	:30		AJ0512H	1,600		
PERIOD GROSS COST PER ORDER CONFIRMATION: 58,080.00				TOTAL UNITS: 43			ACTUAL GROSS BILLING: 58,080.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -8,712.00						
							NET DUE: 49,368.00						
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* All times based on PST													

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